Print

Dart Hawkesbury 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada Tel (613) 632-5200

7/17/2018

Purchasing Receipts

| Supplier | anx (le | |
|---|---|------------|
| Sup | S Metaux Castle | 10 |
| Total | \$1,275.85 Metaux Castle | \$1,275.85 |
| Past | | |
| Aging | · · | |
| Price/Unit | Stock 7/12/2018 \$ 111.75 / ft | |
| Receive Date | 7/12/2018 | |
| Status | Stock | |
| Container | S092574 | |
| Received Accounting Container Status Receive Price/Unit Days Due Ouentity | | |
| Received Quantity | E | 11 |
| Due Date | 7/19/2018 | |
| Order | 12 | 12 |
| Equipment Order Due | | Total: |
| For Part Project No | | |
| Description Part Project | - | |
| Purchased Item | M303B2.000X1.750 303 Bar 2"" X 1.750"" : MATERIAL: AISI 303 SS BAR AS PER ASTM A682 NOTE: AISI 304/316 NOT ACCEPTABLE receive fit | |
| Terms | Net 30 | |
| Rel | | |
| Line Item No | , | |
| PO No Supplier Item No | MEC002- | |
| PO No | PO040109 MEC002- | |

Plex 7/17/2018 10:14 AM dart. Tollis. Andrew



CERTIFICATE OF CONFORMANCE PACKING SLIP/

Page 1 of 1

| Ottin Pression | | | |
|--|--|---|--|
| Snip From: | Sold To: | Ship To: | Deliver To: |
| A. M. Castle & Co. (Canada) Inc. Toronto 2150 Argentia Road MISSISSAUGA, ON L5N 2K7 | DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA | DART AEROSPACE LTD DART AE 1270 ABERDEEN 1270 AB HAWKESBURY, ON K6A 1K7 CA 1K7 CA | DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA |
| Date Shipped F.O.B. | Freight Terms | Carrier | BOL No |
| 09-JUL-2018 ORIGIN | Prepaid | LOCAL FLEET 295 | 2957518 121928384 |

Final Destination Branch -

Shipment Details

| Order No | Line No | Item No | | Description | ion | | |
|-------------------|-------------|-------------|---------|--------------------|---|----------------|-------------------|
| 5163053 | - | 08.06099 | | 1.7500.2 SPECIF | .7500.2.0000.FLAT.303.STAINLESS.144.0000 SPECIFICATIONS: ASTM A582 | NLESS.144.0000 | |
| Purchase Order No | Pa | Part Number | | Ordered Qtv | Otv | Invoice Otv | e Ofv |
| 40109 | | | | 142.80 LBS | 38 | 11.666 | 11.6667 FT |
| Details | | | | | | | |
| Mill/Source | Heat-Mumber | | Mech ID | PCS | Width (IN) | Length (IN) | Shipped Qtv (LBS) |
| | (A13656) | | | - | 1.0000 | 140.0000 | 139.0000 |
| |) | | | | | | |
| | | | | | | | |

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 80 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 80 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned Reviewed by Authorized Castle Metals Representative:



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO040109

Tel (613) 632-5200

Supplier:

Ship To:

MEC002-VU Metaux Castle

P.O. Box 4090 Stn A

Toronto ON

M5W OE9 Canada

1270 Aberdeen Street Hawkesbury

K6A 1K7 Canada Phone: 613-632-5200 PO No: PO Date:

PO040109

6/5/18

Due Date: 7/5/18

Purchase Order Revision;

Revision Date: Ship-To Contact:

Lavoie, ChantalPhone:

clavoie@dartaero.com

Via:

Ground

Pymt Terms:

Net 30

Freight Terms: **Special Comments:**

Items

| | | | | items | | | - | | | |
|------|------------------|---------------------|--|----------|-------------|-------------------|----------------------|---------|---------------------|----------------|
| Line | Part | Supplier Part No | Description | Status | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (USD) | Extended Price |
| 3 | M303B3.000X6.000 | | AISI 303 SS Bar 3.000" × 6.000" : MATERIAL: AISI 303 SS BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE | Forecast | 7/5/18 | 4 ft | Oft | 4 ft | - | \$2,239.56 |
| | | | receive ft | | 1 | | | | | |
| | | | | Firmed | 7/6/18 | 4 ft | 0 ft | 4 ft | \$559.89/ft | \$2,239.56 |
| | | | | Sub | Total: | 8 | 0 | 8 | | \$4,479.12 |
| 4 | M303B2.000X1.750 | | 303 Bar 2" X 1.750" : MATERIAL: AISI 303 SS BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE receive ft | Firmed | 7/5/18 | 12 ft | O ft | 12 ft | \$111.75/ft | \$1,341.00 |

Order Notes

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.cartaerospace.com for further explanation.

Plex 7/5/18 6:59 AM dart.lavoie.chantal

Grand Total: \$5,820.12



#150679818 Certificate of Test

Cert Date: 03/23/18



FRY STEEL COMPANY 13325 MOLETTE ST D SANTA FE SPRINGS, CA 90670 FRY STEEL COMPANY 13325 MOLETTE ST SANTA FE SPRINGS, CA 90670

CIL ORDER NO. P5-12924-7-01

> HEAT NO. A13656

CIL INSIDE SALES REP. I. HINMAN

SHIPPED FROM SOLVAY, NY USA

0

CUSTOMER P.O. 49270-4/\$29450

CUSTOMER PART NO. S29450

QUANTITY SHIPPED 1677 LBS. 1 BDL

ALL MELTING DONE IN USA.

DESCRIPTION OF MATERIAL

SIZE CRU (303) HRAP 2.000 X 1.750 AMS-5640-V (TYPE I) (EX FIN) ASTM-A484-16 (ASTM-A582)-12 E1 MIL-S-7720-AMD, 1 QQS-763-C COND A QQS-764-B (OBSOLETE) (COND A)

CHEMICAL ANALYSIS *

C MN P S SI NI CR MO CU CB TA .210 1.64 .027 .36 9.04 17.23 .55 .38 .061 .002

AS SHIPPED PROPERTIES

HARDNESS

0

BHN 152/153

LONGITUDINAL TENSILE PSI

RED/AREA%

88,770 YLD. 2% PSI 55,190 % ELONG4D 54.7

68.8

MACRO-ACCEPTABLE

FRY STEEL CO. CERTIFIES THAT THIS IS A TRUE COPY OF THE ORIGINAL MILL TEST REPORT NOW ON FILE RECEIVED AND INSPECTED

MAR 2 8 2018

BY

THANK YOU FOR SELECTING A QUALITY PRODUCT OF NAFTA ORIGIN MANUFACTURED WITH PRIDE AT CRUCIBLE INDUSTRIES LLC LOCATED IN SOLVAY, NY, USA IN COMPLIANCE WITH FAR 52.255-1 AND FAR 52.225-5. WE PROVIDE MATERIAL FREE OF MERCL BY CONTAMINATION AND RADIATION NO WELD REPAIR IS DONE. CRUCIBLE INDUSTRIES LLC HOLDS A CERTIFICATE OF REGISTRATION TO ISO 9001:2015, PRESSURE EQUIPMENT DIRECTIVE (PED) 97/23/EC 7/2 ANNEX 1, PARAGRAPH 4.3 AND WORKS UNDER THE GUIDELINES OF NCA 3800 USING OP MANUAL DATED 2/3/17. WE ARE COMPLIANT WITH EU DIRECTIVE 2011/85/EU (ROHS). REACH, EN 10204 2004 3.1, AND DFARS 252.225.7001,7092,7009,7009, 7014 ALTERNATE 1. MATERIAL TESTING IS PERFORMED ON A PROLONGATION OF THE BAR IN COMPLIANCE WITH INDUSTRY STANDARDS ASTM A370,E8,E10, E16,E23,E45,E112,E381,E604. *ACCREDITED CHEMICAL TESTING IS PERFORMED IN COMPLIANCE WITH INDUSTRY STANDARDS ASTM E572,E1019,E1086, E322, E415 AND E1085. THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES, INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47,PRODUCTS, TECHNICAL DATA, THE UNITED STATES.

Page 1 of 1

THE ABOVE MATERIAL WAS MANUFACTURED AND TESTED ACCORDANCE WITH ABOVE SPECIFICATIONS AND IS IN CONFORMANCE WITH THE SPECIFICATION REQUIREMENTS.

CRUCIBLE INDUSTRIES LLC

ROBERT TSCHERNJAWSKI - SPECIFICATION EXAMINER

WILLIAM MASTROE - MANAGER OF QUALITY AND PROCESS ENGINEERING

NELEASE N 2010-02-02

REV. B SHEET 1 OF 1 10 01 05 02.05 29 DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. 303 BAR COPPRIENT PROPERTY ARROPMENTS SO C 8 REFORMAT DWG, ADD SPECS (ZN D8 1),
A NEW ISSUE M303B CHECKED
MFG. APPR.
APPROVED
DE APPR.
DOTE 10.01.05 DESIGN

PURCHASE MATERIAL: AISI 803SS BAR (NOTE: AISI 304/316 NOT ACCEPTABLE) STM A582

M3038T.TT X WW.WWW

WHERE "T.TTT" = THICKNESS IN INCHES AND "WW.WWW" = WIDTH IN INCHES

1

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0

U

EG. 0.5" x 3.0" BAR = M303B0.500X03.000

PART NUMBER:

SPECIFICATION:

0

SPECIFICATION CONTROL DRAWING

9

MATERIAL RECEIPT INSPECTION FORM

| MATERIAL: <u>M36</u> | 17 | 200 | PO/BATCH NO.: 60040109/50725 | | | | | | | |
|---|-----------|-------------------|------------------------------|-----|---|----------|------------|------------------|--|--|
| MATERIAL CERT REC'D: 45 QUANTITY RECEIVED: 11.416 QUANTITY REJECTED: 11.416 | 667 | | | - | THICKNESS ORDERED: 1.7500" THICKNESS RECEIVED: 1.7500" SHEET SIZE ORDERED: SHEET SIZE RECEIVED: | | | | | |
| DESCRIPTION | (Cr | CR neck (N) | | | · | COMMEN | ITS | | | |
| SURFACE DAMAGE | Y | (N) | | | | | | | | |
| CORRECT FINISH | (Y) | N | | | | | | | | |
| CORROSION | Y | N | | | | | | | | |
| CORRECT GRAIN DIRECTION | (Ý) | N | | | | | | | | |
| CORRECT MATERIAL PER M-DRAWING | N | N | 40 | M | A582 | | | | | |
| CORRECT THICKNESS | V | N | PII | | 14)00 | | | | | |
| PHOTO REQUIRED | Y | (N) | | | | | | | | |
| CORRECT REF # TO LINK CERT | (V) | N | M1. | 1 | 3656 | | | | | |
| CORRECT MATERIAL IDENTFICATION | | N | 7/// | 41 | 7000 | **** | | | | |
| CORRECT M# ON THE MATERIAL | M | N | | | | | | | | |
| DOES THIS MATERIAL REQUIRE | U | - | | | | | | | | |
| ENGINEERING SIGN OFF | Y | (N) | | | | | | | | |
| DOES THIS REQUIRE AN | | V | | | | | | | | |
| EXTRUSION REPORT | Y | M | | | | | | | | |
| | | V | | | | | | | | |
| | | | | | | | | | | |
| CUT SAMPLE PIECE | | | | | | | SS CHECK. | | | |
| | F | | | SUL | TS BELOV | V | | | | |
| | | | HRC | | HRB | DUR A | DUR D | WEBSTER | | |
| TYPE OF MATERIAL | | | | | | | | | | |
| IZE OF TEST SAMPLE | | | | | | | | | | |
| HARDNESS / DUROMETER READI | VG | | | | *** | | | | | |
| | <u>te</u> | sters | located in | the | Quality Office | ce | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| QC 18 INSPECTION | | | | | | ENGINEE | BING SIGNO | FF //f : 1) | | |
| A . | | | | _ | | LINGINEE | KING SIGNO | FF (if required) | | |
| INSPECTED BY: | | | SIGNED OFF BY: | | | | | | | |
| DATE: 18/57/17 | 1 | | | | | DATE | | | | |
| | | | | | | | | | | |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in